

**Sai Hardware Supplies**

Ramdev Nair
45-67-89, Market Street
Guntur, 522002
Andhra Pradesh
India
GSTIN 37DDDHI8765D4Z4

TAX INVOICE

Invoice# 073

Bill To:

Lakshmi Hardware
23-45-67, Lakshmi Nagar
Guntur, 522003
Andhra Pradesh
India
GSTIN 37CCCGH4321C3Z3

Invoice Date : Apr 01, 2023

Due Date : May 01, 2023

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Curtain Rods	830220	5	1500	675.00 9	675.00 9	0.00 0	7500.00
2	Masonry Cement	25233200	4	750	270.00 9	270.00 9	0.00 0	3000.00
Sub Total								10500.00
SGST (9%)								945.00
CGST (9%)								945.00
TOTAL								Rs.12,390.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.